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CENTRAL INTELLIGENCE AGENCY Office of the Inspector General

MSPECTOR GENERAL 87-065/1

2 6 FEB 1987

NOTE FOR: DDA

SUBJECT:

Request from DoD for

SAFE SOWS

Bill,

STAT

Attached is a draft response to

I do not think that it

would be a good precedent to provide
the documentation that he is looking
for. However, as the draft indicates,
we will be happy to brief their
auditors on our audit process. I
presume that a briefing on use of
their funds for SAFE is in OIT's bailiwick.

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Carroll



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DRAFT

MEMORANDUM FOR:

Deputy Director for Resources and Systems

Defense Intelligence Agency

SUBJECT:

DoD Inspector General Request for Documents

REFERENCE:

Your Memorandum, Same Subject, dated

12 January 1987

1. I will be happy to arrange briefings for the Defense Audit Service auditors on the utilization of DoD funds for the SAFE Project. In addition, our Deputy Inspector General for Audit can provide briefings on our internal audit of contract administration, if that would be helpful. It is not in keeping with Agency policy, however, to make our contracts and related documents available to non-Agency auditors even when contracting for work on behalf of another Federal agency.

2. Please let me know if the DAS auditors wish to be briefed on our utilization of DoD funds for the SAFE Project, and you should contact our Deputy IG for Audit, if they would like a general briefing on our auditing of contract administration.

William F. Donnelly Deputy Director for Administration

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DDA 87-0150 30 January 1987

NOTE FOR:

Inspector General

SUBJECT:

Request from DoD for SAFE SOWs

Carroll,

STAT

The attached note to me from requests access to SAFE Statements of Work for a Defense Audit Staff audit of the DIA. Would you please contact the DoD IG and buffer/handle this for us. We have a history of not releasing our contracts even when we are contracting work for another Federal agency.

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William F. Donnelly

Att:

DDA 87-0119x, dtd 12 Jan 87

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DEFENSE INTELLIGENCE AGENCY

IMSPECTOR CENTER:

WASHINGTON, D.C. 20340-

12 JANUARY 1987

U-008/RCC

MEMORANDUM FOR THE DEPUTY DIRECTOR FOR ADMINISTRATION, CLA

SUBJECT: DoD Inspector General Request for Documents

1. The Defense Audit Service (DAS) is conducting an audit of the Defense Intelligence Agency (DIA) concerning administrative control of funds. The audit staff has requested access to SAFE Contract Statements of Work for which DIA funds were provided in FY 1986 under MIPR HHM440-6-6412. The stated purpose of the request is the need to determine which DoD Appropriation should be used to fund DoD's portion of the work. The audit staff has also stated "we have no interest in CIA's management of the SAFE acquisition or its contracting procedures." Since CIA is the office of record for these documents, request your assistance in making these documents available to the

2. The team has also indicated that it may be necessary to have discussions with "responsible" officials who can explain what is being purchased and the benefits to be derived by DoD.

FOR THE DIRECTOR:

DoD Inspector General team.

Deputy Director for Resources and Systems

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